

Offeror Name:		Offer Number:	UEI:	SINs Offered:	Commodity Type: Product - Services - Both
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Submitted by Vendor: Yes/No/NA	CO Determination that Requirement is Met: Yes/No/NA	LINE Number	Required Documentation	Solicitation Reference	Additional Comments/Instructions
Preliminary Review					
		1	Offer is current, accurate, and complete, and demonstrates a thorough understanding of solicitation requirements; no exceptions are taken to the terms and conditions or the exceptions are explicitly stated in the offer	Provision SCP-FSS-001 (c)	
		2	> 12 Months since previous contract low sales cancellation/expiration	Provision SCP-FSS-001(d)	
		3	Streamlined offer-meets all criteria for submission	Provision SCP-FSS-001(e)	
		4	Continuous contract offer-meets all criteria for submission	Provision SCP-FSS-001(f)	
Administrative Proposal					
		5	Vendor acknowledged the "Pathway to Success" training was downloaded and completed within the past 12 months (N/A for streamlined offers).	Provision SCP-FSS-001 (j) (1) (i.)	
		6	Vendor acknowledged the Readiness Assessment was downloaded and completed within the past 12 months (N/A for streamlined offers).	Provision SCP-FSS-001 (j) (1) (ii.)	
		7	Vendor has valid SAM registration -must be current, accurate, and complete, and reflect the North American Industrial Classification System (NAICS) code(s) for this solicitation and the products/services proposed.	Provision SCP-FSS-001 (j) (1) (iii.)	<p>889 "Part A": Ensure that the vendor has completed the provision at 52.212-3(v)(2)(i): If the vendor indicates that it "does provide" covered telecom in SAM, the vendor is required to complete the provision at 52.204-24(d)(1) via eOffer.</p> <p>889 "Part B": Per 52.212-3(v)(2)(ii), if the vendor indicates that it "does use" covered telecomm in SAM, the vendor is required to complete and upload 52.204-24(d)(2) via eOffer and, if necessary, provide the information required at 52.204-24(e)(2) via eOffer.</p>
		8	If an offeror was previously awarded a Schedule contract, and it was subsequently cancelled or allowed to expire due to low sales, the offeror provided a detailed description of the steps the offeror plans to take to generate sales through a new contract.	Provision SCP-FSS-001 (j) (1) (iv.)	

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		9	Financial Documents - annual financial statements for the previous 2 years (balance sheet and income statement), <i>unless submitting under Startup Springboard.</i> ** Firm must provide an explanation for any negative financial information disclosed.	Provision SCP-FSS-001 (j) (1) (v.)	<p>- **Startup Springboard. Offerors with less than two (2) years of corporate experience must provide financial documentation that demonstrates the Offeror's financial responsibility. If no financial statements exist, the contracting officer, after submission, may request additional documentation.</p> <p>- The GSA contracting officer (CO) is required to make a determination of financial responsibility as indicated above. Financial documentation submitted by the Offeror in lieu of financial statements must provide the required information to make this determination.</p>
		10	Subcontracting Plan - (As Applicable)	Provision SCP-FSS-001 (j) (1) (vi.)	
		11	Agent Authorization Letter - (As Applicable)	Provision SCP-FSS-001 (j) (1) (viii.)	
		12	Section 508 Compliance - Offeror must identify compliance and detail as noted in the solicitation (As Applicable to ICT Offerings only)	Provision SCP-FSS-001 (j) (1) (ix.)	
		13	TAA Compliance - Country of Origin identified (As Applicable)	Provision SCP-FSS-001 (j) (1) (x.)	
		14	Letter of Commitment/Supply - (As Applicable)	Provision SCP-FSS-001 (j) (1) (xi.)	
		15	Ability One - Offeror is an authorized AbilityOne Program distributor (As Applicable)	Provision SCP-FSS-001 (j) (1) (xii.)	
		16	Manufacturer Part Number (MPN) and/ or (UPC-A) data must be submitted and accurate (Products Only)	Provision SCP-FSS-001 (j) (1) (xiii.)	
		17	GSA Advantage Purchase Order (PO Portal). The offeror must use EDI, cXML or the GSA Advantage Purchase Order (PO) Portal to provide order acknowledgment information that enables ordering agencies to track the location of an order at any time, from the moment the order is shipped, to the point of delivery and acceptance.	Provision SCP-FSS-001 (j) (1) (xiv.)	
		18	Frustrated Freight Statement (Products Only)- If offering overseas delivery, vendors must submit a statement confirming a sufficient order tracking system and their understanding of the labeling requirements described in FED-STD-123 & MIL-STD-129	Provision SCP-FSS-001 (j) (1) (xv.)	
Technical Proposal					

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		19	Factor One - Corporate Experience Narrative (minimum of 2 years required, <i>unless submitting under Startup Springboard**</i> (N/A for streamlined offers))	Provision SCP-FSS-001 (j) (2) (i.)	- Document exception to the SCP Provision if necessary - **Startup Springboard: Offerors with less than two (2) years of corporate experience, must submit additional information that demonstrates their ability to manage a company and provide the products/services described under this Schedule. (ie. information on the professional management and project experience of company executives and key personnel)
		20	Factor Two - Past Performance Acceptable past performance documented as per SCP-FSS-001 (j)(2) (ii) (N/A for streamlined offers)	Provision SCP-FSS-001 (j) (2) (ii.)	Documents not required for streamlined offers but Past Performance (CPARS) should be assessed by CS/CO
		21	Factor Three - Quality Control Narrative	Provision SCP-FSS-001 (j) (2) (iii.)	
		22	Factor Four - Relative Project Experience Narrative (Proposals Including Services)	Provision SCP-FSS-001 (j) (2) (iv.)	
Price Proposal					
		23	Completed Price Proposal Template in Excel Format	Provision SCP-FSS-001 (j) (3) (ii.)	
		24	Provide supporting documentation for EACH proposed product/service price. Supporting pricing documentation may consist of published and publicly-available commercial catalogs/price lists, copies of invoices, contracts, or quote sheets, and must be submitted with the offer. There must be a clear and relevant relationship between the supporting document and the proposed price it is meant to substantiate. Applicable to Non-TDR Offers only.	Provision SCP-FSS-001 (j) (3) (iii.)	
		25	Justification If the pricing offered is not equal to or better than the pricing extended to the Most Favored (commercial) Customer. Applicable to Non-TDR Offers only	Provision SCP-FSS-001 (j) (3) (iv.)	
		26	Proposed Escalation Method: 552.216-70 (EPA) for Commercial Price List; I-FSS-969 (Escalation Rate) for Market Pricing	Provision SCP-FSS-001 (j) (3) (v.); Price Proposal Template Services and Training	
		27	Completed Commercial Sales Practices Document (CSP-1) with rationale to support projected MAS sales. Applicable to Non-TDR Offers only	Provision SCP-FSS-001 (j) (3) (vi.)	
		28	Full and Broad Offering of services and/or products- Offeror must present a total solution	Provision SCP-FSS-001 (j) (3) (vii.)	The Government has/ has not determined that sales under the resultant contract can reasonably be expected to exceed \$25,000 within the first 24 months following contract award, and are expected to exceed \$25,000 in sales each 12-month period thereafter.

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		29	Remanufactured items are only allowable under specific MAS SINs and are designated as such by their SIN description. The remanufactured items must be identified per clause 552.238-78 and meet the prescribed definition of "factory rebuilt to original specifications." Note: Refurbished, reconditioned, repaired items are not within scope of the MAS Solicitation.	Provision SCP-FSS-001 (j) (3) (viii.)	Allowable SINs: 339940, 3399400S4, 339940OVER,339940SVC (TONER CARTRIDGES ONLY), 33721RSB, 532490ESA, & 336350
		30	Fair and Reasonable Pricing - Applicable to ALL Offers and must be determined to be highly competitive.	Provision SCP-FSS-001 (j) (3) (viii.)	
Price Proposal - Services only					
		31	Detailed Position Descriptions for each labor category proposed including experience and educational requirements (As applicable for offers containing services SINs)	Provision SCP-FSS-001 (j) (3) (ix.) (A)	
		32	Detailed Training Course Descriptions (As applicable for offers containing training SINs)	Provision SCP-FSS-001 (j) (3) (ix.) (B)	
		33	Fixed Price Services Descriptions - Must clearly demonstrate how each service is within scope of the applicable SIN(s). (As applicable to offers containing fixed price solutions)	Provision SCP-FSS-001 (j) (3) (ix.) (C)	
		34	Ancillary Supplies and Services/ODCs Descriptions (As applicable)	Provision SCP-FSS-001 (j) (3) (ix.) (D)	
		35	Fully Burdened Rates - All proposed prices must be inclusive of all cost factors	Provision SCP-FSS-001 (j) (3) (ix.) (E)	
		36	Professional Compensation Plan - Must be in accordance with provision 52.222-46 Evaluation of Compensation for Professional Employees. Individual compensation disclosure is not required. (As applicable for professional services offers)	Provision SCP-FSS-001 (j) (3) (x)	
		37	Policy on Uncompensated Overtime - Must clearly show how company addresses uncompensated overtime without resulting in unreasonably low hourly rates. Reference 52.237-10 for evaluation.(As applicable to services offers)	Provision SCP-FSS-001 (j) (3) (xi.)	
		38	Service Contract Labor Standards (SCLS) Wage Determination -Each proposed labor category or fixed price services which are subject to the SCLS are indicated on the Price Proposal Template by placing a double asterisk (**) next to the line item. (As Applicable to services offers)	Provision SCP-FSS-001 (j) (3) (xii.) (C)	

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		39	Service Contract Labor Standards (SCLS)/ SCA Matrix must be submitted for all offers that include services. Matrix must list all employees that will work on the subject contract and identify which employees are considered "Service Employees" as defined by clause 52.222-41. (As Applicable to services offers)	Provision SCP-FSS-001 (j) (3) (xii.) (D)	
For Category Specific Requirements see associated tabs					
SUMMARY:					

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		Offeror demonstrated the ability to provide a diverse line of products as would be found S4 in a typical hardware store. Offerors providing rental and leasing demonstrated awareness of additional terms S5 and conditions. Offeror furnished certification that Vehicle-Mounted Elevating and Rotating Aerial Devices offered are ANSI A92.2 S6 compliant.	Industrial Products and Services Category Attachment E04 SIN 3325100, 3325100C and 3325100C Industrial Products and Services Category Attachment E04 SIN 531310	Hardware and Tools Subcategory Hardware and Tools Subcategory	332510, 3325100S and 3325100C 532310
			Industrial Products and Services Category Attachment E06	Machinery and Components	333923

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